

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**FINAL REPORT - UTILIZATION OF DISADVANTAGED BUSINESS ENTERPRISES (DBE), FIRST-TIER SUBCONTRACTORS**

CEM-2402F (REV. 10/1999) CT# 7541-3502-2

CONTRACT NUMBER		COUNTY	ROUTE	<input type="checkbox"/> POST MILES	<input type="checkbox"/> POST KILOMETERS	<input type="checkbox"/> FEDERAL AID PROJECT	ADMINISTERING AGENCY		CONTRACT COMPLETION DATE	
PRIME CONTRACTOR				BUSINESS ADDRESS					ESTIMATED CONTRACT AMOUNT	
									\$	
ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIALS PROVIDED	SUBCONTRACTOR NAME AND BUSINESS ADDRESS	DBE CERT. NUMBER	CONTRACT PAYMENTS					DATE WORK COMPLETE	DATE OF FINAL PAYMENT
				NON-DBE	DBE	DBE MINORITY	DBE (NON-MINORITY WOMEN)	DBE (MINORITY WOMEN)		
ORIGINAL COMMITMENT				TOTALS						
\$ _____		\$ _____			\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	
DBE		DBE MINORITY								
\$ _____		\$ _____								
DBE (Non-MINORITY WOMEN)		DBE (MINORITY WOMEN)								
<i>List all First Tier Subcontractors, Disadvantaged Business Enterprises (DBE's) regardless of tier, whether or not the firms were originally listed for goal credit. If actual DBE utilization (or item of work) was different than that approved at time of award, provide comments on back of form. List actual amount paid to each DBE, even if different than originally listed for goal credit.</i>										
I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT										
CONTRACTOR REPRESENTATIVE'S SIGNATURE							BUSINESS PHONE NUMBER		DATE	
TO THE BEST OF MY INFORMATION AND BELIEF, THE ABOVE INFORMATION IS COMPLETE AND CORRECT										
RESIDENT ENGINEER'S SIGNATURE							BUSINESS PHONE NUMBER		DATE	